



Republic of the Philippines
Department of Health
Cordillera Administrative Regional Office
Baguio City

Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : UNIQUE PRINTING PRESS		P.O. No. : 21-365			
Address : #27 Legarda Road cor. MH Del Pilar St., Baguio City (442-4209/442-3447/442-9932)		Date : 7-May-21			
TTN : 922-210-235-003 VAT		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOH-CHD-CAR, Baguio City		Delivery Term :			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-292 and 293:			
	copy	Reproduction of GMEF Handbook (11" by 8.5"), full colored, 74 pages, saddle-stitched binding, inside pages - C2S80, cover page-chrome coat 189/colored	150	225.00	33,750.00
	copy	HGDG Handbook. 11" by 8.5", full-colored, 195 pages, saddle-stitch binding, inside pages-C2S 80, cover page-chrome coat 189/ colored, back to back printing	150	445.00	66,750.00
Purpose: For use of DOH-CHD-CAR employees					
PS: PHM RD/ARD (GAD)					
TOTAL		One Hundred Thousand Five Hundred Pesos Only		100,500.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
This Office reserves the right to cancel this Purchase Order					
Conforme: Signature over Printed Name of Supplier Date: _____			Very truly yours, _____ RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV		
Fund Cluster : Funds Available : <u>100,500.00</u>			ORS/BURS No. : <u>02-101101-21- 05-(57)3</u> Date of the ORS/BURS: <u>5-4-21</u> Amount : <u>100,500.00</u>		
ELAIZA J. LAGERA Accountant III					

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